

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Page 4 of 4

Encl #18

Reneg.

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INVOICE N° ~~00000~~

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED

3/31/60

SHIPPING ORDER NO. 24895

VIA

Feuer/Akers - prepaid

| ITEM NO. | QUANTITY | PART NO. | DESCRIPTION  | UNIT PRICE | AMOUNT      |
|----------|----------|----------|--|------------|-------------|
| p/o 1.   |          |          | <u>FISCAL YEAR 1960</u>  |            |             |
|          |          |          | <u>R/O 3020-609</u>  |            |             |
|          |          |          | Plant Inspection & Testing .2 Hours @ 8.28 ✓   | 1.66 ✓     |             |
|          |          |          | Shipping 1.0 " @ 7.60 ✓  | 7.60 ✓     | 9.26        |
| 1        |          | 6412-1   | Frequency Tracker Assembly, Ser. # 10<br>Customer Work Request 60-20<br>Returned in accordance with RO 3020-643<br><u>R/O 3020-643</u> |            |             |
|          |          |          | Repair Technician 7.0 hours @ 5.31 ✓   | 37.17 ✓    |             |
|          |          |          | Plant Inspection & Test 6.5 " @ 8.28 ✓   | 53.82 ✓    |             |
|          |          |          | Shipping 1.0 " @ 7.60 ✓  | 7.60 ✓     | 98.59       |
| 1        |          | 6412-90  | Amplifier Ass'y. Audio<br>Customer Work request 60-12<br>Returned in accordance with RO 3020-543<br><u>R/O 3020-543</u>                |            |             |
|          |          |          | No Charge  |            | no charge ✓ |
|          |          |          | GRAND TOTAL  |            | \$ 859.31   |

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

ant To Controller

WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**G P L DIVISION of GENERAL PRECISION, INC.****63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.**

Reneg.

2 7 8 5 7

**INVOICE N°**

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD TO Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIPPED TO:  
Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 3/31/60

SHIPPING ORDER NO. 24895

VIA Feuer/ Akers - prepaid

| ITEM NO. | QUANTITY | PART NO. | DESCRIPTION  | UNIT PRICE | AMOUNT     |
|----------|----------|----------|--|------------|------------|
| p/o 1.   |          |          | <u>FISCAL YEAR 1960</u>  |            |            |
|          |          |          | <u>R/O 3020-547</u>  |            |            |
|          |          |          | Plant Inspection & Test 3.9 hours @ 8.28 ✓   | 32.29 ✓    |            |
|          |          |          | Shipping .5 hours @ 7.60 ✓   | 3.80 ✓     |            |
|          |          |          |  |            | 36.09      |
| 1        |          | 6412-1   | Frequency Tracker Assembly, Ser. # 1<br>Customer Work request 60-16<br>Returned in accordance with RO 3020-548<br><u>R/O 3020-548</u>  |            |            |
|          |          |          | Repair Technician 5.2 hours @ 5.31 ✓   | 27.61 ✓    |            |
|          |          |          | Plant Inspection & Test 3.4 " @ 8.28 ✓   | 28.15 ✓    |            |
|          |          |          | Shipping 1.5 " @ 7.60 ✓  | 11.40 ✓    |            |
|          |          |          | Material   | 15.32 ✓    |            |
|          |          |          | G & A @ 7%   | 1.07 ✓     |            |
|          |          |          |  |            | 83.55      |
| 1        |          | 6412-1   | Frequency Tracker Assembly, Ser. # 45<br>Customer Work request 60-17<br>Returned in accordance with RO 3020-608<br><u>R/O 3020-608</u> |            |            |
|          |          |          | Plant Inspection & Test .2 hours @ 8.28 ✓  | 1.66 ✓     |            |
|          |          |          | Shipping .8 " @ 7.60 ✓   | 6.08 ✓     |            |
|          |          |          |  |            | 7.74       |
| 1        |          | 6412-1   | Frequency Tracker Assembly, Ser. # 59<br>Customer Work Request 60-18<br>Returned in Accordance with RO 3020-609                        |            | see page 4 |

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## G P L DIVISION of GENERAL PRECISION, INC.

Reneg.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

2 7 8 5 7

INVOICE N<sup>o</sup> ~~30810~~

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1161

INVOICE DATE January 11, 1961

SALES ORDER NO. H-10321-2

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

## SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 3/31/60

SHIPPING ORDER NO. 24895

VIA Feuer/Ackers - prepaid

| ITEM NO. | QUANTITY | PART NO.   | DESCRIPTION             | UNIT PRICE | AMOUNT     |
|----------|----------|--|-------------------------|------------|------------|
| p/o 1.   |          |  | <u>FISCAL YEAR 1960</u> |            |            |
|          |          |  | <u>R/C 3020-655</u>     |            |            |
|          |          | Assembly   | 1.0 hours @ 6.90 ✓      | 6.90 ✓     |            |
|          |          | Repair Technician  | 3.3 " @ 5.31 ✓          | 17.52 ✓    |            |
|          |          | Plant Inspection & Test  | 2.7 " @ 8.28 ✓          | 22.36 ✓    |            |
|          |          | Shipping   | .5 " @ 7.60 ✓           | 3.80 ✓     |            |
|          |          |  |                         |            | \$ 50.58   |
| 1        | 6412-1   | Frequency Tracker Assembly, Ser. # 43<br>Customer work request 60-13<br>Returned in accordance with RO 3020-545<br><u>R/O 3020-545</u> |                         |            |            |
|          |          | Repair Technician  | 2.5 hours @ 5.31 ✓      | 13.28 ✓    |            |
|          |          | Plant Inspection & Test  | 4.3 " @ 8.28 ✓          | 35.60 ✓    |            |
|          |          | Shipping   | .5 " @ 7.60 ✓           | 3.80 ✓     |            |
|          |          |  |                         |            | 52.68      |
| 1        | 6412-1   | Frequency Tracker Assembly, Ser. # 20<br>Customer work request 60-14<br>Returned in accordance with RO 3020-546<br><u>R/O 3020-546</u> |                         |            |            |
|          |          | Repair Technician  | 9.3 hours @ 5.31 ✓      | 49.38 ✓    |            |
|          |          | Plant Inspection & Test  | 3.4 " @ 8.28 ✓          | 28.15 ✓    |            |
|          |          | Shipping   | .5 " @ 7.60 ✓           | 3.80 ✓     |            |
|          |          |  |                         |            | 81.33      |
| ✓1       | 6412-1   | Frequency Tracker Assembly, Ser. # 66<br>customer work request 60-15<br>returned in accordance with RO 3020-547                        |                         |            | see page 3 |

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G P L DIVISION of GENERAL PRECISION, INC.

Reneg.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE N<sup>o</sup> 27857

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

Project Dragon Lady  
 Warner Robins Air Materiel Area  
 Robins Air Force Base, Georgia  
 Warehouse 17, Storeroom B

SOLD TO Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 3/21/60

SHIPPING ORDER NO. 24895

VIA Feuer/Akers - prepaid

| ITEM NO. | QUANTITY | PART NO. | DESCRIPTION  | UNIT PRICE  | AMOUNT     |
|----------|----------|----------|--|---|------------|
| p/o 1.   | 1        | 6412-88  | <p><u>FISCAL YEAR 1960</u><br/>           MainLoop Assembly L.T., Ser. # 49<br/>           Customer work request No. 60-3<br/>           Returned in accordance with RMA AG 3020-367<br/> <u>R/O 3020-367</u><br/>           Assembly 8.0 hours @ 6.90<br/>           Repair Technician 18.5 " @ 5.31<br/>           Plant Inspection &amp; Test 9.3 " @ 8.28<br/>           Shipping .5 " @ 7.60<br/>           Material 32.12<br/>           G &amp; A @ 7% 2.25</p> | <p>55.20 ✓<br/>           98.24 ✓<br/>           77.00 ✓<br/>           3.80 ✓<br/>           32.12 ✓<br/>           2.25 ✓</p> | \$ 268.61  |
|          | 1        | 6417-1   | <p>Indicator Ass'y. Ser. # 49<br/>           Customer work request No. 60-6<br/>           Returned in accordance with RMA AJ 3020-374<br/> <u>R/O 3020-374</u><br/>           Repair Technician 6.0 hours @ 5.31<br/>           Plant Inspection &amp; Testing 4.7 " @ 8.28<br/>           Shipping .5 " @ 7.60<br/>           Material 90.00</p>   | <p>31.86 ✓<br/>           38.92 ✓<br/>           3.80 ✓<br/>           90.00 ✓<br/>           6.30 ✓</p>                        | 170.88     |
|          | 1        | 6411-1   | <p>Receiver Transmitter &amp; Antenna Assembly<br/>           Ser. # 39 - Customer work request 60-11<br/>           Returned in accordance with RO 3020-655</p>   |   | see page 2 |

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SHIPPING ORDER

## GENERAL PRECISION LABORATORY,

INCORPORATED

PLEASANTVILLE, NEW YORK

2575

INVOICE NUMBER

SOLD TO: Headquarters  
Nailing Air Force Base  
Washington, D. C.

DATE 16 March 1960

SALES ORDER NO. 10321 2/0 27

CUSTOMER'S ORDER NO. 10 1461

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, NJ

TERMS-NET 30 DAYS

SHIP TO: Project Dragon Lady  
Warner Robins Air Materiel Area  
Warner Robins Air Force Base, Georgia  
Warehouse 17, Charleston 9

ATTENTION:

| ITEM NO.   | MODEL OR PART NO. | DESCRIPTION   | QUAN. | UNIT PRICE | TOTAL |
|------------|-------------------|---|-------|------------|-------|
| 1/0 Item 2 | 6412-00           | Main Loop Assembly, Ser. #49,<br>Customer Work Request No. 60-1<br>Returned in accordance with AM 3020-367                  | 1     |            |       |
|            | 6417-1            | Indicator Assy. Ser. #49,<br>Customer Work Request No. 60-6<br>Returned in accordance with AM 3020-376                      | 1     |            |       |
|            | 6411-1            | Receiver Transmitter & Antenna Assembly<br>Ser. #39, Customer Work Request 60-11<br>Returned in accordance with AM 3020-655 | 1     |            |       |
|            | 6412-1            | Frequency Tracker Assembly, Ser. #43<br>Customer Work Request 60-13<br>Returned in accordance with AM 3020-645              | 1     | ET         | 30.31 |
|            | 6417-1            | Frequency Tracker Assembly, Ser. #70<br>Customer Work Request 60-14<br>Returned in accordance with AM 3020-646              | 1     |            |       |
|            | 6412-1            | Frequency Tracker Assembly, Ser. #66<br>Customer Work Request 60-15<br>Returned in accordance with AM 3020-647              | 1     |            |       |
|            | 6417-1            | Frequency Tracker Assembly, Ser. #1<br>Customer Work Request 60-16<br>Returned in accordance with AM 3020-648               | 1     |            |       |

Note: Reparable Material returned was repaired by authority of [redacted] letter File No 7595 STAT dated 11 Feb. 1960

|                  |   |                        |                 |                  |
|------------------|---|------------------------|-----------------|------------------|
| REQ'D. DEL. DATE | G.P.L. B/L #                            | PREPAID <del>XXX</del> | TOTAL           | STAT             |
| VIA:             | OTHER                                   | COLLECT                | TAX —           |                  |
| ROUTE            | G.B.L.                                  | O. D.                  | Shipping Charge |                  |
| WEIGHT           | S.O.V.                                  | MOUNT \$               |                 |                  |
| VALUE 6412-1     | SHIPPED: DATE 3/24/60                   | BY                     | Invoice Amounts | STAT             |
| RECEIVED BY      | Invoice Instructions<br>Per Sales Order | 1                      | 2               | Partial Complete |
|                  |   | 2034328                |                 | XX               |

BILLING DEPT.

